

**CAMPAIGN FINANCIAL DISCLOSURE REPORT**SUMMARY PAGE
(Please Print or Type)C-2
Rev. 10/07

08 OCT -3 PM 2:41

Section I

Name of Candidate or Political Committee and Chairperson Idaho Committee on Hospitality & Sports		Office Sought (if candidate) STATE CLERK	District (if any)
Mailing Address PO BOX 328	City and Zip Boise, ID 83701	Home Phone 362-2569	Work Phone 362-2569
Name of Political Treasurer Russell Westerberg			
Mailing Address PO Box 328	City and Zip Boise, ID 83701	Home Phone 362-2569	Work Phone 362-2569

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐**Section II****TYPE OF REPORT**This filing is an: ☐ Original ☐ AmendmentThis report is for the period from 06 / 7 / 00 through 9 / 30 / 08.

- ☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report ☒ 30 Day Post-General Report ☐ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No**Section III****STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.**Section IV****SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4,469.73
Line 2: Enter Beginning Cash Balance**	\$ 15,469.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,550.00	\$ 25,550.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,019.73	\$ 30,019.73
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 14,800.00	\$ 23,800.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,219.73	\$ 6,219.73
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.**Section V**

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Russell Westerberg, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Diane Westerberg
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,550.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5,550.00

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 14,800.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 14,800.00

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page 3 of 8

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. The Hagadone Corporation Box 6200 Coeur d'Alene, ID 83816-1937	\$ 2,775.00 \$ 12,775.00 Calendar Year-To-Date
8 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Kootenai Tribe of Idaho PO Box 1269 Bonners Ferry, ID 83815	\$ 2,775.00 \$ 12,775.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 5,550.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page 4 of 8

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
mailed 9 / 16 / 08	1. Carlos Bilbao 2062 Corral Rd. Emmett, ID 83617	C	\$ 250.00
mailed 9 / 22 / 08	2. Gary Collins 2019 E. Massachusetts Nampa, ID 83686	C	\$ 250.00
mailed 9 / 19 / 08	3. Patti Anne Lodge PO Box 96 Huston, ID 83630	C	\$ 250.00
mailed 9 / 18 / 08	4. Chuck Winder 5528 N. Ebbets Ave. Boise, ID 83713	C	\$ 250.00
mailed 9 / 19 / 08	5. Max Black 3731 Buckingham Dr. Boise, ID 83704	C	\$ 250.00
9 / 15 / 08	6. Les Bock 6333 Gary Lane Boise, ID 83714	C	\$ 500.00
9 / 15 / 08	7. Grant Burgoyne 2203 Mountain View Dr. Boise, ID 83706	C	\$ 250.00
mailed 9 / 16 / 08	8. Elfreda Higgins 8741 W. Atwater Dr. Garden City, ID 83714	C	\$ 250.00
mailed 9 / 18 / 08	9. Elliot Werk 6810 Randolph Dr. Boise, ID 83709	C	\$ 250.00
mailed 9 / 16 / 08	10. Bill Killen 734 S. Coral Place Boise, ID 83705	C	\$ 250.00
Total This Page:			\$ 2,750.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page 5 of 8

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
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O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
mailed 9 / 15 / 08	1. Jim Hammond 4757 Foothill Dr. Coeur d'Alene, ID 83814	C	\$ 250.00
mailed 9 / 15 / 08	2. Bob Nonini 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	C	\$ 250.00
mailed 9 / 15 / 08	3. Frank Henderson 362 S. Ponderosa Loop Post Falls, ID 83854	C	\$ 250.00
mailed 9 / 16 / 08	4. Gary Schroeder 1289 Highland Moscow, ID 83843	C	\$ 500.00
mailed 9 / 15 / 08	5. Tom Trail 137 S. Mountain View Rd. Moscow, ID 83843	C	\$ 500.00
mailed 9 / 16 / 08	6. Shirley Ringo 1021 Herrington Rd. Moscow, ID 83843	C	\$ 250.00
mailed 9 / 19 / 08	7. Liz Chavez 1521 15th Ave. Lewiston, ID 83501	C	\$ 250.00
mailed 9 / 9 / 08	8. Paul Shepherd PO Box 277 Riggins, ID 83549	C	\$ 250.00
mailed 9 / 18 / 08	9. Lawrence Denney PO Box 114 Midvale, ID 83645	C	\$ 500.00
mailed 9 / 19 / 08	10. Judy Boyle PO Box 57 Midvale, ID 83645	C	\$ 250.00
Total This Page:			\$ 3,250.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page 6 of 8

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
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O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
mailed 9 / 16 / 08	1. Eric Anderson 33 Match Bay Rd. Priest Lake, ID 83856	C	\$ 500.00
mailed 9 / 16 / 08	2. George Eskridge PO Box 112 Dover, ID 83825	C	\$ 500.00
mailed 9 / 16 / 08	3. Joyce Broadsword PO Box 76 Cocolalla, ID 83813	C	\$ 500.00
mailed 8 / 29 / 08	4. Mary Lou Shepherd 273 Crescent Dr. Wallace, ID 83873	C	\$ 250.00
mailed 9 / 18 / 08	5. Mike Jorgeson 2953 Pt Hayden Dr. Hayden Lake, ID 83835	C	\$ 250.00
mailed 9 / 19 / 08	6. Jim Clark 8798 N Clarkview Place Hayden Lake, ID 83835	C	\$ 250.00
mailed 9 / 16 / 08	7. Phil Hart 4430 E. Sarah Loop Athol, ID 83801	C	\$ 250.00
mailed 8 / 29 / 08	8. John Goedde 525 B. West Harrison Ave. Coeur d'Alene, ID 83814	C	\$ 500.00
mailed 9 / 16 / 08	9. Marge Chadderdon 109 Lakeview Dr. Coeur d'Alene, ID 83814	C	\$ 250.00
mailed 8 / 29 / 08	10. George Saylor 1102 Ash Ave. Coeur d'Alene, ID 83814	C	\$ 500.00
Total This Page:			\$ 3,750.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Idaho Cimmittee on Hospitality & Sports**

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W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
mailed 9 / 16 / 08	1. Anne Pasley-Stuart 2301 Hillway Dr. Boise, ID 83705	C	\$ 250.00
mailed 9 / 17 / 08	2. Shirley McKague 933 E. Pine Ave. Meridian, ID 83642	C	\$ 250.00
mailed 9 / 17 / 08	3. Cliff Bayer 8020 W. Amity Rd. Boise, ID 83709	C	\$ 250.00
mailed 9 / 18 / 08	4. Rich Wills PO Box 602 Glenns Ferry, ID 83623	C	\$ 250.00
mailed 9 / 19 / 08	5. Pete Nielsen 4303 SW Easy St. Mt. Home, ID 83647	C	\$ 250.00
mailed 9 / 18 / 08	6. Bert Brackett Flat Creek Ranch Rogerson, ID 83302	C	\$ 500.00
mailed 9 / 18 / 08	7. Wendy Jaquet PO Box 783 Ketchum, ID 83340	C	\$ 500.00
mailed 9 / 22 / 08	8. Denton Darrington 302 S. Hwy 77 Declo, Id 83323	C	\$ 250.00
mailed 9 / 22 / 08	9. Diane Bilyeu 11076 N. Philbin Rd. Chubbuck, Id 83202	C	\$ 250.00
mailed 9 / 23 / 08	10. Allen Andersen 9192 N. Sunset Dr. Pocatello, ID 83201	C	\$ 250.00
Total This Page:			\$ 3,000.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

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Page 8 of 8

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|---|--|
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| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
mailed 9 / 22 / 08	1. James Ruchti 5100 Pinyon Rd. Pocatello, ID 83201	C	\$ 250.00
mailed 9 / 23 / 08	2. Edgar Malepeai 585 S. 19th Pocatello, ID 28201	C	\$ 250.00
9 / 17 / 08	3. Jerry Shively 555 S. Belin Rd. Idaho Falls, ID 83402	C	\$ 250.00
9 / 17 / 08	4. John McGimpsey 2122 Calkins Ave. Idaho Falls, ID 83402	C	\$ 250.00
mailed 9 / 17 / 08	5. Clint Stennett PO Box 475 Ketchim, ID 83340	C	\$ 500.00
mailed 8 / 29 / 08	6. Becky Young 967 E. Parkcenter #277 Boise, ID 83706	C	\$ 300.00
9 / 11 / 08	7. Branden Durst PO Box 170117 Boise, ID 83717	C	\$ 250.00
8 / 15 / 08	8. Tom Gannon 4180 N. 1572 E. Buhl, Id 83316		\$ 500.00
	9.		\$
	10.		\$
Total This Page:			\$ 2,050.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.